

**WINICK & RICH**  
**SUMMARY OF FEES**

<u>Professionals and Paraprofessionals</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Jeffrey N. Rich	45.40	\$375.00	\$17,025.00
Laurie R. Binder	25.20	275.00	6,930.00
Andrew D. Kupinse	41.00	165.00	6,765.00
Suzanne H. Trimpoli	<u>.50</u>	100.00	<u>50.00</u>
 <u>TOTAL</u>	 <u>112.10</u>		 <u>\$30,770.00</u>

40P-15  
Magden Offshore Partners  
13128-02

CURRENT PERIOD AND HISTORY PRE-BILLING LEDGER

Bill To: Magden Offshore Partners

Allen Brown  
33 East 21st Street  
NY NY 10010

Run On 06/12/00 01/01/81-06/12/00 Page 001/001  
Opened 04/26/00 Closed n/a Last Post 06/07/00  
Last Payment 05/23/00 Amount 27098.34  
HOLD OR BILL

-----  
Matter: Pacholder Associates with Family Golf Centers, Inc  
-----

Client Attorney Jeffrey N. Rich  
Client Type 1 Bankruptcy  
Client Type 2 Bankruptcy  
Office Code New York

Resp Attorney 1 Jeffrey N. Rich  
Resp Attorney 2 Jeffrey N. Rich  
Resp Attorney 3 Jeffrey N. Rich

Case Type 1 Bankruptcy  
Case Type 2 Bankruptcy  
Case Type 3 Bankruptcy  
Case Department Bankruptcy

Status Codes None  
Finance Charges N  
Sales Tax None  
Retailer Acct Min 0  
Inbilled only N  
No auto transfers chosen

FEES

Date	Emp	Hours	Dollars	Op	FEES
04/18/00	JNR	0.40	150.00	B P Telephone conference with L. First; telephone conference with on 4/17 A. Brown re Family Golf	=====
04/19/00	JNR	0.20	75.00	B P Telephone conference with A. Brown	=====
04/20/00	JNR	2.30	863.50	B P Miscellaneous calls A. Brown, L. First, Pacholder; draft and revise outline of terms letter	=====
04/21/00	JNR	1.00	375.00	B P Revise outline of terms letter and forward to client	=====
04/23/00	ADK	2.00	330.00	B P Conference with J. Rich; revise commitment letter; draft promissory note	=====
04/23/00	JNR	2.00	750.00	B P Miscellaneous calls B. Scheler, L. First, A. Brown, Pacholders; review terms letter; conference with A. Kupins re loan documents and L. Binder re DIP financing Order	=====
04/25/00	LEB	3.00	825.00	B P Conference with J. Rich re DIP financing; draft and revise DIP financing order	=====
04/26/00	JNR	1.80	675.00	B P Review commitment and miscellaneous calls re same; review order	=====
04/27/00	ADK	6.00	990.00	B P Review revised commitment letter; continue draft of loan agreement; multiple conference call with J. Rich; revise promissory note	=====
04/27/00	JNR	6.00	2,250.00	B P Review and revise order; review and revise Note and Loan and Security Agreement; revise commitment letter; miscellaneous calls and conference call with A. Brown, J. Shanahan, L. First	=====

Date	Emp	Hours	Dollars	Op	
04/28/00	ADK	7.00	1,155.00	B P	Conference with J. Rich and L. Binder; conference call with J. Rich, A. Brown and B. Ferguson; revise loan agreement; telephone calls to L. First regarding commitment letter; telephone conference with A. Brown re same; telephone conference with B. Ferguson re same
04/28/00	JNR	3.00	1,125.00	B P	Numerous calls re commitment letter, loan agreement with A. Brown, B. Ferguson, L. First, review loan agreement
04/30/00	JNR	2.50	937.50	B P	Review revised loan agreement
05/01/00	ADK	7.00	1,155.00	B P	Multiple conferences with J. Rich, L. Binder; revise loan agreement; multiple conference calls with lenders, Borrower's counsel re commitment letter and loan agreement; draft financial covenants; miscellaneous correspondence
05/01/00	JNR	2.70	1,012.50	B P	Conference call with A. Brown, B. Ferguson and others re various issues including loan agreement. Review comments with A. Kupinas
05/01/00	LNB	4.20	1,155.00	B P	Conference with Andrew Kupinas re status of matters; telephone calls to J. Rich, Larry First, Allan Brown re same; telephone conference with J. Rich re status and telephone conference with Allan Brown re same; conference call with J. Rich, A. Brown and Pacholder; telephone conference with Larry First, Mike Connell re collateral list; review collateral list and telephone conference with Mike Connell to go through entire list to locate collateral; research preference issue
05/02/00	ADK	5.00	825.00	B P	Revise commitment letter; revise notes; revise loan agreement; multiple conferences and conference calls with J. Rich, Bruce Ferguson, Larry First and Allan Brown; draft financial covenants
05/02/00	JNR	5.50	2,062.50	B P	Review and revise loan agreement; numerous calls re terms of deal with L. First, A. Brown, J. Shanahan; review collateral lists
05/02/00	LNB	4.50	1,237.50	B P	Telephone conference with Allan Brown & Larry First re schedules for order; receive schedules from Gary Kaplan and review and discuss and receive further schedules and review and discuss; put commitment letter together; conference with J. Rich re schedules commitment letter; telephone conference with Mike Connell re schedules; telephone conference with Matt Vitellini re Canadian assets; draft letter to Charles Simon re Canadian assets and assets; telephone calls to Dominic Chang re signing commitment; review Debtor's cash collateral to make sure it has all provisions of our DIP order
05/03/00	ADK	8.50	1,402.50	B P	Multiple conferences and conference calls with J. Rich, Allan Brown, Bruce Ferguson, Larry First, et al.; revise loan agreement; revise promissory notes; review schedules and revise; draft request for advance form
05/03/00	JNR	5.50	2,062.50	B P	Miscellaneous calls L. First, A. Brown, B. Ferguson, C. Finnelly; review and revise numerous times law agreement; review order and motion re: financing and comment; telephone calls to Canadian counsel
05/03/00	LNB	2.90	797.50	B P	Review DIP financing order received back from Fried Frank; conference with J. Rich re changes to financing order; telephone calls to Larry First re same; review revised DIP financing order; conference call with Larry First re same; telephone conference with Charles Simon re Canadian documents and procedure for obtaining mortgage

Date	Emp	Hours	Dollars	Gp	
05/04/00	ADK	5.50	907.50	B P	Revise loan agreement; assemble schedules and prepare execution copies; revise notes; review and attach schedules; assemble all signature pages; multiple telephone calls
05/04/00	JNR	6.50	2,437.50	B P	Revisions to documents; appearance at emergency hearing; telephone calls to Shanahan, A. Brown, L. Furlt, B. Ferguson
05/04/00	LBB	5.10	1,403.50	B P	Review Canadian documents; letter to Charles Simon re same; attend court hearing on DIP financing
05/04/00	SHT	0.50	50.00	B P	Fin execution documents
05/05/00	JNR	5.00	1,675.00	B P	Review revised order; attend hearing on interior financing
05/05/00	LBB	5.00	1,375.00	B P	Attend court hearing on financing
05/10/00	JNR	0.80	300.00		Telephone call to D. Bayne re: subpoena; telephone calls to A. Brown, J. Shanahan, B. Scheeler re: same; letter to Fleming
05/10/00	LBB	0.50	137.50		Conference call with J. Rich, A. Brown re 2004 exam request; review Bankruptcy Rules re 2004 requirements
05/13/00	JNR	0.20	75.00		Miscellaneous calls L. Furlt, B. Scheeler re deposition

Total FEES 112.10 30,770.00 (CP 01/01/81 - 06/12/00)  
112.10 30,770.00 (CTD Through 06/12/00)  
-----  
Actual Hours/\$ 112.10 30,770.00  
-----  
Biliable Hours/\$ 112.10 30,770.00

Fee Analysis (CP 01/01/81 - 06/12/00)

Code	Name	Hours	Actual	Actual \$/	Hours	Biliable	Biliable\$/
			Dollars	Actual Hrs		Dollars	Actual Hrs
LBB	Laurie R. Binder	25.20	6,930.00	275.00	25.20	6,930.00	275.00
ADK	Andrew D. Kuplase	41.00	6,765.00	165.00	41.00	6,765.00	165.00
JNR	Jeffrey N. Rich	45.40	17,025.00	375.00	45.40	17,025.00	375.00
SHT	Suzanne H. Trimpoli	0.50	50.00	100.00	0.50	50.00	100.00

COSTS - Direct COSTS - Direct

Date	Emp	Units	Dollars	Gp
05/03/00			121.46	06
05/12/00			80.00	1c
05/26/00			107.25	1e
05/31/00			475.00	1h
05/31/00			167.40	1p

Overtime  
Transportation  
Federal Express  
Photocopying  
Telephone and Facsimile